

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
12/18/01 Pur-1

**Period Covered:**  
1/1/02 – 12/31/03

**Contract No.:**  
522-8576

**Vendor:** MBE\_ WBE\_  
A Quick Board Up Service, Inc.  
1052 NW 3 Street  
Hallandale, FL 33009

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Dan Kaleky  
954-764-4282  
Fax 954-456-2049  
Email [dan@florida.com](mailto:dan@florida.com) Website [www.aquickservices.com](http://www.aquickservices.com)

Payment Terms: Net 30  
Delivery: per ITB

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### EMERGENCY SECURING & STANDARD BOARD UP SERVICES

	<u>Unit Cost</u>
Single hung window	\$ 40.00
Single awning type window	\$ 40.00
Standard door opening	\$ 45.00
Window A/C cutout	\$ 10.00
Double picture window	\$ 20.00
Sliding glass door, standard opening	\$ 20.00
Re-boarding services	\$ -0-
Frame-out/in ft.	\$ 1.00
Emerg Svs/flat rate	\$ -0-
Next day/flat rate	\$ -0-

Insurance Coverage Required: Yes ☒ No ☐  
Authorized for Purchases: Under \$25,000 ☐ Over ☒  
Extension Options: Yes ☒ No ☐

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 522-8576

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Lori Milano, Community Inspection (954) 828-5856

Procurement Specialist: Linda R. Wilson, CPPB, C.P.M.

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**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**